

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER F7SVMP202201		PAGE 1 OF 48		
2. CONTRACT NO. F22600-02-D-0003		3. AWARD/EFFECTIVE DATE 13-Mar-2002		4. ORDER NUMBER		5. SOLICITATION NUMBER F22600-02-R-0009		
7. FOR SOLICITATION INFORMATION CALL		a. NAME Carlet B. Jones			b. TELEPHONE NUMBER (No Collect Calls) 228-377-1804		6. SOLICITATION ISSUE DATE 07-Feb-2002	
9. ISSUED BY 81st Contracting Squadron 310 M Street Rm 102 KEESLER AFB, MS 39534-2147 TEL: FAX:		CODE F7SVMP		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100%FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 7999 SIZE STANDARD: \$5,000,000		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		
						12. DISCOUNT TERMS Net 30 Days		
15. DELIVER TO FITNESS CENTER - F7SVMP ATTN: ROBERT BELL 606 CHAPPIE JAMES BLVD KEESLER AFB, MS 39534-2223		CODE F7SVMP		16. ADMINISTERED BY SEE ITEM 9				
17 a. CONTRACTOR/ OFFEROR LAMAC SERVICES ATTN: HERMAN WATSON 7401 DOGWOOD DR NEW ORLEANS, LA 70126 TELEPHONE NO. 504-957-5200		CODE 1XCJ8 FACILITY CODE		18 a. PAYMENT WILL BE MADE BY DFAS-SAV\FVD 500 McCullough Ave SAN ANTONIO, TX 78215-2100				
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM						
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21 QUANTITY		22. UNIT		
		SEE SCHEDULE				23. UNIT PRICE		
						24. AMOUNT		
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT \$53,771.00		
<input type="checkbox"/> 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.						ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30 a. SIGNATURE OF OFFEROR/CONTRACTOR				31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Reggie E. Temple / Flight B, Team B Leader		31 c. DATE SIGNED		
32 a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32 c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER		
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41 c. DATE		40. PAID BY		
				42a. RECEIVED BY (Print)				
				42b. RECEIVED AT (Location)				
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS		

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)
Prescribed by GSA
FAR (48 CFR) 53.212

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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LAMAC SERVICES

SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001		160	Each		EST

OTHER PROFESSIONAL SERVICES:

FFP - Services Non-personal: Provide sports officials for Volleyball

Intramurals in accordance with the incorporated Statement of Work.

Period of Performance: 25 Mar 02 through 30 Sep 02

NSN G003-00-0

PURCHASE REQUEST NUMBER F7SVMP202201

SIGNAL CODE A

MAX
NET AMT
GUARANTEED
MIN AMOUNT

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
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NAME OF OFFEROR OR CONTRACTOR
LAMAC SERVICES

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002		30	Each		EST

OTHER PROFESSIONAL SERVICES:
FFP - Services Non-personal: Provide sports officials for Intramural Volleyball
Base Championship in accordance with the incorporated Statement of Work.
Period of Performance: 25 Mar 02 through 30 Sep 02
NSN G003-00-0
PURCHASE REQUEST NUMBER F7SVMP202201
SIGNAL CODE A

MAX
NET AMT
GUARANTEED
MIN AMOUNT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003		60	Each		EST

OTHER PROFESSIONAL SERVICES:
FFP - Services Non-personal: Provide sports officials for Youth Baseball T-
Ball in accordance with the incorporated Statement of Work.
Period of Performance: 25 Mar 02 through 30 Sep 02
NSN G003-00-0
PURCHASE REQUEST NUMBER F7SVMP202201
SIGNAL CODE A

MAX
NET AMT
GUARANTEED
MIN AMOUNT

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
F22600-02-D-0003-P00002PAGE
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LAMAC SERVICES

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	OTHER PROFESSIONAL SERVICES: FFP - Services Non-personal: Provide sports officials for Youth Pitching Machine in accordance with the incorporated Statement of Work. Period of Performance: 25 Mar 02 through 30 Sep 02 NSN G003-00-0 PURCHASE REQUEST NUMBER F7SVMP202201 SIGNAL CODE A	75	Each		EST

MAX
NET AMT
GUARANTEED
MIN AMOUNT

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F22600-02-D-0003-P00002PAGE
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LAMAC SERVICES

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	OTHER PROFESSIONAL SERVICES: FFP - Services Non-personal: Provide sports officials for Youth Little League (9-12 years of age) in accordance with the incorporated Statement of Work. Period of Performance: 25 Mar 02 through 30 Sep 02 NSN G003-00-0 PURCHASE REQUEST NUMBER F7SVMP202201 SIGNAL CODE A	60	Each		EST

MAX
NET AMT
GUARANTEED
MIN AMOUNT

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NAME OF OFFEROR OR CONTRACTOR
LAMAC SERVICES

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	OTHER PROFESSIONAL SERVICES: FFP - Services Non-personal: Provide sports officials for Little League (13-15 years of age) in accordance with the incorporated Statement of Work. Period of Performance: 25 Mar 02 through 30 Sep 02 NSN G003-00-0 PURCHASE REQUEST NUMBER F7SVMP202201 SIGNAL CODE A	15	Each		EST
					MAX NET AMT GUARANTEED MIN AMOUNT

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NAME OF OFFEROR OR CONTRACTOR
LAMAC SERVICES

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007		25	Each		EST

OTHER PROFESSIONAL SERVICES:
FFP - Services Non-personal: Provide sports officials for Softball Varsity
Slowpitch (Men) in accordance with the incorporated Statement of Work.
Period of Performance: 25 Mar 02 through 30 Sep 02
NSN G003-00-0
PURCHASE REQUEST NUMBER F7SVMP202201
SIGNAL CODE A

MAX
NET AMT
GUARANTEED
MIN AMOUNT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008		25	Each		EST

OTHER PROFESSIONAL SERVICES:
FFP - Services Non-personal: Provide sports officials for Softball Varsity
Slowpitch (Women) in accordance with the incorporated Statement of Work.
Period of Performance: 25 Mar 02 through 30 Sep 02
NSN G003-00-0
PURCHASE REQUEST NUMBER F7SVMP202201
SIGNAL CODE A

MAX
NET AMT
GUARANTEED
MIN AMOUNT

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NAME OF OFFEROR OR CONTRACTOR
LAMAC SERVICES

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009		550	Each		EST

OTHER PROFESSIONAL SERVICES:

FFP - Services Non-personal: Provide sports officials for Intramurals Mens Softball in accordance with the incorporated Statement of Work.

Period of Performance: 25 Mar 02 through 30 Sep 02

NSN G003-00-0

PURCHASE REQUEST NUMBER F7SVMP202201

SIGNAL CODE A

MAX
NET AMT
GUARANTEED
MIN AMOUNT

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NAME OF OFFEROR OR CONTRACTOR
LAMAC SERVICES

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010		150	Each		EST

OTHER PROFESSIONAL SERVICES:
FFP - Services Non-personal: Provide sports officials for Intramurals Womens Softball in accordance with the incorporated Statement of Work.
Period of Performance: 25 Mar 02 through 30 Sep 02
NSN G003-00-0
PURCHASE REQUEST NUMBER F7SVMP202201
SIGNAL CODE A

MAX
NET AMT
GUARANTEED
MIN AMOUNT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011		50	Each		EST

OTHER PROFESSIONAL SERVICES:
FFP - Services Non-personal: Provide sports officials for Intramural Softball Base Championships in accordance with the incorporated Statement of Work.
Period of Performance: 25 Mar 02 through 30 Sep 02
NSN G003-00-0
PURCHASE REQUEST NUMBER F7SVMP202201
SIGNAL CODE A

MAX
NET AMT
GUARANTEED
MIN AMOUNT